

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs. 9,473/- (Rupees Nine thousand four hundred and seventy three only) towards the rental and cell charges from 23-12-2010 to 22-01-2011, for Mobile phone No. 9652304611 and 22 (Twenty Two) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

=====

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No: 105

Dated :03-02-2011.
Read the following:-

Read:

1	From the Airtel Bill No.	403041930	Dated 24-01-2011
2	From the Airtel Bill No.	403041920	Dated 24-01-2011
3	From the Airtel Bill No.	403041919	Dated 24-01-2011
4	From the Airtel Bill No.	403041925	Dated 24-01-2011
5	From the Airtel Bill No.	403041927	Dated 24-01-2011
6	From the Airtel Bill No.	403041928	Dated 24-01-2011
7	From the Airtel Bill No.	403041935	Dated 24-01-2011
8	From the Airtel Bill No.	403041936	Dated 24-01-2011
9	From the Airtel Bill No.	403041923	Dated 24-01-2011
10	From the Airtel Bill No.	403041933	Dated 24-01-2011
11	From the Airtel Bill No.	403041931	Dated 24-01-2011
12	From the Airtel Bill No.	403041924	Dated 24-01-2011
13	From the Airtel Bill No.	403041929	Dated 24-01-2011
14	From the Airtel Bill No.	403041921	Dated 24-01-2011
15	From the Airtel Bill No.	403041922	Dated 24-01-2011
16	From the Airtel Bill No.	404575392	Dated 24-01-2011
17	From the Airtel Bill No.	403041926	Dated 24-01-2011
18	From the Airtel Bill No.	403041932	Dated 24-01-2011
19	From the Airtel Bill No.	403041937	Dated 24-01-2011
20	From the Airtel Bill No.	403041934	Dated 24-01-2011
21	From the Airtel Bill No.	404176537	Dated 24-01-2011
22	From the Airtel Bill No.	404176539	Dated 24-01-2011
23	From the Airtel Bill No.	404176538	Dated 24-01-2011

ORDER:

Sanction is accorded for Payment of Rs. 9,473/- (Rupees Nine thousand four hundred and seventy three only) towards the rental and cell charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-12-2010 to 22-01-2011, for the following numbers provided by the Government for official use of Social Welfare Department for the month of January - 2011:-

Sl.No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	V. Ruthamma Asst Secretary	9652304611	324/-
2	C. Krishna Kumari Deputy Secretary	9652304612	358/-
3	D. Ramu Naik Section Officer	9652304613	222/-
4	B. Vandana Section Officer	9652304614	270/-
5	P. Janaki Ram Section Officer	9652304615	322/-
6	G. Uma Sankar Section Officer	9652304616	424/-
7	K. Nagesh Section Officer	9652304617	212/-

8	P. Sreenivasulu Section Officer	9652304618	593/-
9	K. Eswari Section Officer	9652304619	552/-
10	KSL Padmavathi Section Officer	9652304620	225/-
11	V. Varada Raj Section Officer	9652304621	320/-
12	V. Vijaya Laxmi Section Officer	9652304622	625/-
13	G. Saraswathi Section Officer	9652304623	272/-
14	D. Rama Devi Section Officer	9652304624	494/-
15	K. Prem Kumar Asst Secretary	9652304625	527/-
16	PV Hari Babu Section Officer	9652304626	625/-
17	T.V Savithri Devi Section Officer	9652304627	387/-
18	A. Vara Laxmi P.S to Prl Secy	9652304628	625/-
19	N. Aruna Kumari Section Officer	9652304629	459/-
20	K. Jhansi Rani Section Officer	9652304630	487/-
21	K. Reddy Ratnam Section Officer	9676341345	288/-
22	P. Sree Devi Section Officer	9676341567	306/-
23	N.V Veera Kumari Section Officer	9676341678	556/-
Total			9,473/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount Rs. 9,473/- (Rupees Nine thousand four hundred and seventy three only) towards the rental and cell charges from 23-12-2010 to 22-01-2011, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI
JOINT SECRETARY TO GOVERNMENT

To
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER